

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.1,23,951-00 for the period from 21-04-2012 to 20-05-2012 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 126

Date:30.05.2012  
Read the following:-

1. G.O.Rt.No.03, Finance (SMPC-II) Department, dated 12.01.2011.
2. G.O.Rt.No.164 I&I(OP) Department,Dt.22/07/2011
3. G.O.Rt.No.51, I&I (OP.1) Department, Dt.13/03/2012
4. G.O.Rt.No.39, I&I (OP.1) Department, Dt.27/02/2012
5. From M/s Sri Sai Infotech bill No.23, dt.26.05.2012.

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ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.1,23,951-00 (Rupees one lakh twenty three thousand nine hundred and fifty one only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of 3 (Three) Data Entry Operator's, One Record Assistant, one Driver and 7 (Seven) Office Subordinates (Attenders) on outsourcing basis for the month of April, 2012 for the period from 21-04-2012 to 20-05-2012 including ESI 4.75%, EPF 13.61%, Agency Commission of 3% and service Tax 12.36% amounting to Rs.33,052-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of 'M/s. Sri Sai Infotech' for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,  
Padmarao Nagar, Secunderabad.25.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(P.T.O)

**ANNEXURE**

**G.O.RT.NO. 126 / I&I DEPARTMENT ,DT. 30 /05/2012**

| <b>SL.No.</b> | <b>Designation</b>                              | <b>Remuneration<br/>From 21/04/12 to<br/>20/05/2012</b> | <b>No.of<br/>Staff presently<br/>working</b> | <b>Total<br/>Amount</b> | <b>EPF towards<br/>employer's<br/>Contribution<br/>13.61%</b> | <b>ESI towards<br/>employer's<br/>Contribution 4.75%</b> | <b>Total</b>       | <b>Grand Total</b> |
|---------------|-------------------------------------------------|---------------------------------------------------------|----------------------------------------------|-------------------------|---------------------------------------------------------------|----------------------------------------------------------|--------------------|--------------------|
| 1.            | DEO's                                           | 9,500-00                                                | 3                                            | <b>28,500-00</b>        | 3879-00                                                       | 1354-00                                                  | <b>5233-00</b>     | 33733-00           |
| 2.            | Driver                                          | 8,000-00                                                | 1                                            | <b>8,000-00</b>         | 1089-00                                                       | 380-00                                                   | <b>1469-00</b>     | 9469-00            |
| 3.            | Record<br>Asst.                                 | 7,500-00                                                | 1                                            | <b>7,500-00</b>         | 1021-00                                                       | 356-00                                                   | <b>1377-00</b>     | 8877-00            |
| 4.            | Attenders                                       | 6,700-00                                                | 7                                            | <b>46,900-00</b>        | 6383-00                                                       | 2228-00                                                  | <b>8611-00</b>     | 55511-00           |
|               | Total:                                          |                                                         |                                              | <b>90,900-00</b>        | <b>12,372-00</b>                                              | <b>4318-00</b>                                           | <b>16690-00</b>    | 107590-00          |
|               | <b>Sub Total</b>                                |                                                         |                                              |                         |                                                               |                                                          | <b>1,07,590-00</b> |                    |
|               | <b>Agency Commission @ 3% (90,900 X 3%)</b>     |                                                         |                                              |                         |                                                               |                                                          | 2727-00            |                    |
|               | <b>Sub Total</b>                                |                                                         |                                              |                         |                                                               |                                                          | <b>1,10,317-00</b> |                    |
|               | <b>Service Tax @ 12.36% (1,10,317 X 12.36%)</b> |                                                         |                                              |                         |                                                               |                                                          | 13,635-00          |                    |
|               | <b>Grand Total</b>                              |                                                         |                                              |                         |                                                               |                                                          | <b>1,23,951-00</b> |                    |

// FORWARDED : : BY ORDER //

SECTION OFFICER.